



# Campaign Finance Report

**RE-ELECT SENATOR LEAH LANDRUM**  
**Committee #: 200893607**

**Treasurer: LANDRUM, LEAH**  
**6814 S 40th Ln, Phoenix, AZ 85041**  
**Phone: (602) 292-3778**  
**Email: lantay2@earthlink.net**  
**Candidate Name: LANDRUM, LEAH**  
**Office Sought: State Senator - District No. 16**

## 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 20, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,839.14
Total Cash Receipts this Reporting Period:	\$6,461.00
Total Cash Disbursements this Reporting Period:	\$13,030.81
Cash Balance at End of Reporting Period:	\$2,269.33

Report ID: 42670

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$6,461.00	\$0.00	\$6,461.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$6,461.00	\$0.00	\$6,461.00	\$22,097.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,030.81	\$0.00	\$13,030.81	\$19,827.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$13,030.81	\$0.00	\$13,030.81	\$19,827.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$13,030.81			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/30/2008	\$6,461.00	\$19,382.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	2008 reallocation of general funding			
Total of Funding Received from Clean Elections			\$6,461.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$6,461.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	A ACTION DAY BRITE	06/06/2008	\$1,028.85	\$1,028.85
<b>Address:</b>	2234 N 24th St, , Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	campaign signs			
<b>Name:</b>	RCG Consulting	06/08/2008	\$450.00	\$9,900.00
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	website management			
<b>Name:</b>	RCG Consulting	06/11/2008	\$960.00	\$9,900.00
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	DVD labels and cases for distribution throughout district			
<b>Name:</b>	RCG Consulting	06/28/2008	\$3,040.00	\$9,900.00
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	balance due for video production			
<b>Name:</b>	MOUNTAIN GRAPHICS AND DESIGN	07/07/2008	\$815.00	\$815.00
<b>Address:</b>	1318 N 37TH WAY, PHOENIX, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	PALM CARDS			
<b>Name:</b>	LEO RAMOS	07/15/2008	\$3,600.00	\$3,600.00
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	JULY,AUGUST,SEPT CONSULTING FEES			
<b>Name:</b>	RCG Consulting	07/19/2008	\$300.00	\$9,900.00
<b>Address:</b>	2330 W Adams St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	WEB MANAGEMENT			
<b>Name:</b>	A ADVERTISING	07/24/2008	\$983.40	\$983.40
<b>Address:</b>	7630 Cass St, , Omaha, NE 68114		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	2500 CAMPAIGN FANS FOR HANDING OUT			
<b>Name:</b>	RB CREATIONS	07/28/2008	\$644.38	\$644.38
<b>Address:</b>	PO Box 2729, Phoenix, AZ 85002		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	CAMPAIGN T-SHIRTS			
<b>Name:</b>	Ramos, Bonnie	08/06/2008	\$721.84	\$721.84
<b>Address:</b>	PO Box 6725, Phoenix, AZ 85005		Cash	
<b>Occupation:</b>	businessowner, self			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	sign installation			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEST BUY	08/09/2008	\$487.34	\$487.34
Address:	1949 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Communications - Other			
Memo:	LAPTOP PURCHASE FOR CAMPAIGN USAGE			
Total of Operating Expenses			\$13,030.81	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$13,030.81	

